

WHYCO FINISHING TECHNOLOGIES LLC  
670 WATERBURY RD  
THOMASTON CT 06787

Requirements Contract

PO Number	Date Issued
550033950	11-Jun-2003
Version	
23-Sep-2005 13:29:52	

Item No.	Material No. Description	Plant
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Notes Continued:

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Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: [www.delphi.com](http://www.delphi.com) then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

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Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, [delphi.com](http://delphi.com). Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements . If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements ) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

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Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

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10/07/03 - Alteration to extend Requirements Contract. kam

03/19/04 - Alteration to extend Requirements Contract, change price and validity on Material No. 25334855 (Item 10), and 25335102 (Item 20). kam

09/23/05 - Alteration to change the payment terms from (ZMN2) Payment settled on 2nd, 2nd month to (Z030) Net 30 Days. Payment terms changed to Net 30 with a 1% discount effective 09/15/05 thru 11/15/05. dmp

SUPPLIER ACKNOWLEDGES THAT PAYMENT TERMS ARE STRICTLY CONFIDENTIAL AND NOT TO BE DISCLOSED TO ANY THIRD PARTY WHATSOEVER WITHOUT THE PRIOR WRITTEN CONSENT OF DELPHI.

**Whyco Finishing Technologies, LLC**

670 Waterbury Road • Thomaston, CT 06787-2023  
 Telephone: 860/283-5826 • Fax: 860/283-6153

**Invoice: 438871**

Invoice Date : 09/07/2005

Terms: 1% Ten Days - Net 30 Days

260215  
 Delphi Corporation  
 Attn: Accounts Payable  
 999 Randall Road  
 Coopersville, MI 49404  
 Rich Kornoelje

Purchase Order #: 550033950

Ref. #:

Whyco Part #: F4898

Primary Part #: 25334855

Secondary Part #:

Part Description #: MULTEC 3 POLE PIECE

Finish #: THIN DENSE CHROME

**Plating Charges**

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370952-1	P	C	15,955	190	\$0.1580	EACH	\$2,520.89

**Additional Charges****Notes and Total**

		<b>Invoice Total</b>	<b>\$2,520.89</b>
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*Please Remit Payment to:*

**Whyco Finishing Technologies, LLC**  
 4312 Paysphere Circle  
 Chicago, IL 60674

**TERMS AND CONDITIONS**

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.



**Whyco Finishing Technologies, LLC**

670 Waterbury Road • Thomaston, CT 06787-2023  
 Telephone: 860/283-5826 • Fax: 860/283-6153

**Invoice: 438918**

Invoice Date : 09/08/2005

**Terms: 1% Ten Days - Net 30 Days**

260215  
**Delphi Corporation**  
**Attn: Accounts Payable**  
**999 Randall Road**  
**Coopersville, MI 49404**  
**Rich Kornoelje**

Purchase Order #: **550033950**

Ref. #:

Whyco Part #: F4898

Primary Part #: 25334855

Secondary Part #:

Part Description #: MULTEC 3 POLE PIECE

Finish #: THIN DENSE CHROME

**Plating Charges**

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370952-2	P	C	36,110	430	\$0.1580	EACH	\$5,705.38

**Additional Charges****Notes and Total**

						<b>Invoice Total</b>	<b>\$5,705.38</b>
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*Please Remit Payment to:*

**Whyco Finishing Technologies, LLC**  
**4312 Paysphere Circle**  
**Chicago, IL 60674**

**TERMS AND CONDITIONS**

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ISO 9001:2000  
 TS 16949:2002  
 Registered Company



**Whyco Finishing Technologies, LLC**

670 Waterbury Road • Thomaston, CT 06787-2023  
 Telephone: 860/283-5826 • Fax: 860/283-6153

**Invoice: 439005**

Invoice Date : 09/09/2005

**Terms: 1% Ten Days - Net 30 Days**

260215  
**Delphi Corporation**  
**Attn: Accounts Payable**  
**999 Randall Road**  
**Coopersville, MI 49404**  
**Rich Kornoelje**

Purchase Order #: 550033950

Ref. #:

Whyco Part #: F4898

Primary Part #: 25334855

Secondary Part #:

Part Description #: MULTEC 3 POLE PIECE

Finish #: THIN DENSE CHROME

**Plating Charges**

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370952-3	P	C	3,915	50	\$0.1580	EACH	\$618.57

**Additional Charges****Notes and Total****Invoice Total****\$618.57****Please Remit Payment to:**

**Whyco Finishing Technologies, LLC**  
**4312 Paysphere Circle**  
**Chicago, IL 60674**

**TERMS AND CONDITIONS**

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.



**Whyco Finishing Technologies, LLC**

670 Waterbury Road • Thomaston, CT 06787-2023  
Telephone: 860/283-5826 • Fax: 860/283-6153

**Invoice: 439050**

Invoice Date : 09/12/2005

Terms: 1% Ten Days - Net 30 Days

260215  
Delphi Corporation  
Attn: Accounts Payable  
999 Randall Road  
Coopersville, MI 49404  
Rich Kornoelje

Purchase Order #: 550033950

Ref. #:

Whyco Part #: F4898

Primary Part #: 25334855

Secondary Part #:

Part Description #: MULTEC 3 POLE PIECE

Finish #: THIN DENSE CHROME

**Plating Charges**

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370952-4	P	C	3,355	40	\$0.1580	EACH	\$530.09

**Additional Charges****Notes and Total**

			Invoice Total	\$530.09
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*Please Remit Payment to:*

**Whyco Finishing Technologies, LLC**  
4312 Paysphere Circle  
Chicago, IL 60674

**TERMS AND CONDITIONS**

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.



**Whyco Finishing Technologies, LLC**
 670 Waterbury Road • Thomaston, CT 06787-2023  
 Telephone: 860/283-5826 • Fax: 860/283-6153
**Invoice: 439095**

Invoice Date : 09/13/2005

**Terms: 1% Ten Days - Net 30 Days**
 260215  
**Delphi Corporation**  
**Attn: Accounts Payable**  
**999 Randall Road**  
**Coopersville, MI 49404**  
**Rich Kornoelje**
Purchase Order #: **550033950**

Ref. #:

Whyco Part #: F4898

Primary Part #: 25334855

Secondary Part #:

Part Description #: MULTEC 3 POLE PIECE

Finish #: THIN DENSE CHROME

**Plating Charges**

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370952-5	P	C	20,150	240	\$0.1580	EACH	\$3,183.70

**Additional Charges****Notes and Total****Invoice Total****\$3,183.70****Please Remit Payment to:****Whyco Finishing Technologies, LLC****4312 Paysphere Circle****Chicago, IL 60674****TERMS AND CONDITIONS**

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.



**Whyco Finishing Technologies, LLC**

670 Waterbury Road • Thomaston, CT 06787-2023  
Telephone: 860/283-5826 • Fax: 860/283-6153

**Invoice: 439524**

Invoice Date : 09/22/2005

**Terms: 1% Ten Days - Net 30 Days**

260215  
Delphi Corporation  
Attn: Accounts Payable  
999 Randall Road  
Coopersville, MI 49404  
Rich Kornoelje

Purchase Order #: 550033950

Ref. #:

Whyco Part #: F4898

Primary Part #: 25334855

Secondary Part #:

Part Description #: MULTEC 3 POLE PIECE

Finish #: THIN DENSE CHROME

**Plating Charges**

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370952-12	P	C	6,715	80	\$0.1580	EACH	\$1,060.97

**Additional Charges****Notes and Total****Invoice Total****\$1,060.97****Please Remit Payment to:**

**Whyco Finishing Technologies, LLC**  
4312 Paysphere Circle  
Chicago, IL 60674

**TERMS AND CONDITIONS**

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**Whyco Finishing Technologies, LLC**

670 Waterbury Road • Thomaston, CT 06787-2023  
 Telephone: 860/283-5826 • Fax: 860/283-6153

**Invoice: 439649**

Invoice Date : 09/26/2005

**Terms: 1% Ten Days - Net 30 Days**

260215  
**Delphi Corporation**  
**Attn: Accounts Payable**  
**999 Randall Road**  
**Coopersville, MI 49404**  
**Rich Kornoelje**

Purchase Order #: **550033950**

Ref. #:

Whyco Part #: F4898

Primary Part #: 25334855

Secondary Part #:

Part Description #: MULTEC 3 POLE PIECE

Finish #: THIN DENSE CHROME

**Plating Charges**

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370952-13	P	C	18,470	220	\$0.1580	EACH	\$2,918.26

**Additional Charges****Notes and Total**

		<b>Invoice Total</b>	<b>\$2,918.26</b>
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*Please Remit Payment to:*

**Whyco Finishing Technologies, LLC**  
**4312 Paysphere Circle**  
**Chicago, IL 60674**

**TERMS AND CONDITIONS**

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.



ISO 9001:2000  
 TS 16949:2002  
 Registered Company



**Whyco Finishing Technologies, LLC**

670 Waterbury Road • Thomaston, CT 06787-2023  
 Telephone: 860/283-5826 • Fax: 860/283-6153

**Invoice: 439714**

Invoice Date : 09/27/2005

**Terms: 1% Ten Days - Net 30 Days**

260215  
**Delphi Corporation**  
**Attn: Accounts Payable**  
**999 Randall Road**  
**Coopersville, MI 49404**  
**Rich Kornoelje**

Purchase Order #: **550033950**

Ref. #:

Whyco Part #: F4898

Primary Part #: 25334855

Secondary Part #:

Part Description #: MULTEC 3 POLE PIECE

Finish #: THIN DENSE CHROME

**Plating Charges**

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370952-14	P	C	3,350	40	\$0.1580	EACH	\$529.30

**Additional Charges****Notes and Total****Invoice Total****\$529.30****Please Remit Payment to:**

**Whyco Finishing Technologies, LLC**  
**4312 Paysphere Circle**  
**Chicago, IL 60674**

**TERMS AND CONDITIONS**

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.



**Whyco Finishing Technologies, LLC**

670 Waterbury Road • Thomaston, CT 06787-2023  
 Telephone: 860/283-5826 • Fax: 860/283-6153

**Invoice: 439832**

Invoice Date : 09/29/2005

Terms: 1% Ten Days - Net 30 Days

260215  
**Delphi Corporation**  
**Attn: Accounts Payable**  
**999 Randall Road**  
**Coopersville, MI 49404**  
**Rich Kornoelje**

Purchase Order #: 550033950

Ref. #:

Whyco Part #: F4898

Primary Part #: 25334855

Secondary Part #:

Part Description #: MULTEC 3 POLE PIECE

Finish #: THIN DENSE CHROME

**Plating Charges**

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370952-15	P	C	11,755	140	\$0.1580	EACH	\$1,857.29

**Additional Charges****Notes and Total****Invoice Total****\$1,857.29***Please Remit Payment to:***Whyco Finishing Technologies, LLC****4312 Paysphere Circle****Chicago, IL 60674****TERMS AND CONDITIONS**

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.



ISO 9001:2000  
 TS 16949:2002  
 Registered Company



**Whyco Finishing Technologies, LLC**

670 Waterbury Road • Thomaston, CT 06787-2023  
Telephone: 860/283-5826 • Fax: 860/283-6153

**Invoice: 439904**

Invoice Date : 09/30/2005

Terms: 1% Ten Days - Net 30 Days

260215  
Delphi Corporation  
Attn: Accounts Payable  
999 Randall Road  
Coopersville, MI 49404  
Rich Kornoelje

Purchase Order #: 550033950

Ref. #:

Whyco Part #: F4898

Primary Part #: 25334855

Secondary Part #:

Part Description #: MULTEC 3 POLE PIECE

Finish #: THIN DENSE CHROME

**Plating Charges**

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370952-0	C	C	10,075	120	\$0.1580	EACH	\$1,591.85

**Additional Charges**

**Notes and Total**

			Invoice Total	\$1,591.85
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*Please Remit Payment to:*

**Whyco Finishing Technologies, LLC**

4312 Paysphere Circle

Chicago, IL 60674

**TERMS AND CONDITIONS**

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.





**Whyco Finishing Technologies, LLC**

670 Waterbury Road • Thomaston, CT 06787-2023  
 Telephone: 860/283-5826 • Fax: 860/283-6153

**Invoice: 440020**

Invoice Date : 10/04/2005

Terms: 1% Ten Days - Net 30 Days

260215  
**Delphi Corporation**  
**Attn: Accounts Payable**  
**999 Randall Road**  
**Coopersville, MI 49404**  
**Rich Kornoelje**

Purchase Order #: 550033950

Ref. #:

Whyco Part #: F4898

Primary Part #: 25334855

Secondary Part #:

Part Description #: MULTEC 3 POLE PIECE

Finish #: THIN DENSE CHROME

**Plating Charges**

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
372956-1	P	C	10,910	130	\$0.1580	EACH	\$1,723.78

**Additional Charges****Notes and Total**

		<b>Invoice Total</b>	<b>\$1,723.78</b>
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*Please Remit Payment to:*

**Whyco Finishing Technologies, LLC**  
**4312 Paysphere Circle**  
**Chicago, IL 60674**

**TERMS AND CONDITIONS**

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.





**Whyco Finishing Technologies, LLC**

670 Waterbury Road • Thomaston, CT 06787-2023  
Telephone: 860/283-5826 • Fax: 860/283-6153

**Invoice: 440071**

Invoice Date : 10/05/2005

Terms: 1% Ten Days - Net 30 Days

260215  
Delphi Corporation  
Attn: Accounts Payable  
999 Randall Road  
Coopersville, MI 49404  
Rich Kornoelje

Purchase Order #: 550033950

Ref. #:

Whyco Part #: F4898

Primary Part #: 25334855

Secondary Part #:

Part Description #: MULTEC 3 POLE PIECE

Finish #: THIN DENSE CHROME

**Plating Charges**

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
372956-2	P	C	6,720	80	\$0.1580	EACH	\$1,061.76

**Additional Charges**

**Notes and Total**

Invoice Total

\$1,061.76

*Please Remit Payment to:*

**Whyco Finishing Technologies, LLC**

4312 Paysphere Circle

Chicago, IL 60674

**TERMS AND CONDITIONS**

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.





## Whyco Finishing Technologies, LLC

670 Waterbury Road • Thomaston, CT 06787-2023  
Telephone: 860/283-5826 • Fax: 860/283-6153

**Invoice: 440113**

Invoice Date : 10/06/2005

Terms: 1% Ten Days - Net 30 Days

260215  
Delphi Corporation  
Attn: Accounts Payable  
999 Randall Road  
Coopersville, MI 49404  
Rich Kornoelje

Purchase Order #: 550033950

Ref. #:

Whyco Part #: F4898

Primary Part #: 25334855

Secondary Part #:

Part Description #: MULTEC 3 POLE PIECE

Finish #: THIN DENSE CHROME

### Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
372956-3	P	C	6,715	80	\$0.1580	EACH	\$1,060.97

### Additional Charges

### Notes and Total

Invoice Total

\$1,060.97

Please Remit Payment to:

**Whyco Finishing Technologies, LLC**

4312 Paysphere Circle

Chicago, IL 60674

### TERMS AND CONDITIONS

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.





**DELPHI**

Energy & Chassis Systems

Page 1 of 4

**Buyer:**

DELPHI  
ENERGY & CHASSIS SYSTEMS  
5820 DELPHI DR  
TROY MI 48098

**Deliver to:**

DELPHI ENERGY & CHASSIS SYSTEMS  
COOPERSVILLE OPERATIONS - IN01  
DOCK S15  
999 RANDALL ROAD  
COOPERSVILLE MI 49404

WHYCO FINISHING TECHNOLOGIES LLC  
670 WATERBURY RD  
THOMASTON CT 06787

**Purchase Order**

PO Number 450141131 Date Issued 26-Sep-2005  
Version 28-Sep-2005 06:59:51

Delivery date: 27-SEP-2005

Vendor No: 1010574  
DUNS No: 131489234

Payment Terms: ZMM2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Shipping Point

Item No.	Material No./Item Identifier No.	Total Order Quantity	Plant	Requester	
00010	FR10227032 00010	1.000	F701 DELPHI E & C COOPERSVILLE	Kornoelje	
TDC PLATING-VALVE #25385358A (1,000 PCS)					
Delivery 9/27/05 - 1,000 PIECES TO BE PLATED AS ONE EACH					
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
27-SEP-2005	1.000	300.00	1	EA	300.00
Net Line Item Value					USD 300.00
Total net value					USD 300.00

**Notes:**  
REFERENCE WHYCO'S QUOTE #Q43335 TO JENNIFER DEVOLE FROM JOHN BOLTRYK, DATED SEPTEMBER 20, 2005. SHIP TO ATTN: RICH KORNOELJE (616-299-4970) ADDRESS ABOVE

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IMPORTANT NOTICE TO SUPPLIERS:

Purchasing Contact: Devole, Jennifer  
Phone: 585-359-6220  
Fax: 585-359-6186

Contact Address:  
DELPHI ENERGY & CHASSIS SYSTEMS  
ROCHESTER NY

Date and Time Printed: 28-Sep-2005 06:59:51



**DELPHI**

Energy & Chassis Systems

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WHYCO FINISHING TECHNOLOGIES LLC  
670 WATERBURY RD  
THOMASTON CT 06787

**Purchase Order**

PO Number  
450141131

Date Issued  
26-Sep-2005

Version  
28-Sep-2005 06:59:51

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant
Description			Requester

**Notes Continued:**

PLEASE COMPLY STRICTLY WITH DELPHI'S ENVIRONMENTAL REQUIREMENTS AS STATED IN THE ENVIRONMENTAL REQUIREMENTS FOR CONTRACTORS / SUPPLIERS / VENDORS. A COPY OF THE ENVIRONMENTAL REQUIREMENTS IS AVAILABLE UPON WRITTEN REQUEST TO THE BUYER.

Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

Supplier agrees to make deliveries according to the agreed upon delivery date(s), and to pay to Buyer liquidated damages amounting to 1.00% of the contract price per week, for each week (or part thereof) of any delay. Additional charges incurred by the supplier to achieve agreed upon delivery date are the supplier's responsibility and will not be reimbursed by Delphi.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

If this is your first purchase order with Delphi under this DUNS number or your remittance information has changed, you need to establish a payment link with the following:

Delphi Corporation EAG Disbursements Center  
Vendor Name and Address Group  
16 E. Judson St.  
Pontiac, MI 48342-2205  
Fax 602-797-6513



**DELPHI**

Energy & Chassis Systems

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WHYCO FINISHING TECHNOLOGIES LLC  
670 WATERBURY RD  
THOMASTON CT 06787

**Purchase Order**

PO Number 450141131 Date Issued 26-Sep-2005  
Version 28-Sep-2005 06:59:51

Item No.	Material No.	Item Identifier No.	Total Order Quantity	Plant
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Description

Requester

**Notes: Continued**

Attention: The UNA Work Group  
Disbursements Supplier Relations Phone Number: (248) 874-4636

You will need to provide a copy of invoice or letterhead showing, company name, correct remittance and correspondence addresses, contract number and "ship from" DUNS number.

To request EFT Agreement forms go to Website at [www.delphi.com](http://www.delphi.com) <<http://www.delphi.com>> clicking on "suppliers" in the header, then click "supplier community portal" & then click on "supplier standards" on supplier page.

You can now view payment status on-line using E-DACOR. You may go to Website at [www.delphi.com](http://www.delphi.com) <<http://www.delphi.com>> clicking on "suppliers" in the header & "Information about payment visibility (e-DACOR-payment status)" on supplier page to find out how to get yourself set up.

Note: This order will pay on receipt. Please do not send an invoice unless specifically requested on the order. Do, however, send a month end statement of unpaid items and/or additional charges, i.e., freight, tax, setup, etc. to Delphi Automotive Systems Disbursements, P. O. Box 1550, Flint, MI 48501-1550. This is an invoice less system, which generates payment, based on receipt.

If P.O. is in error, please advise the buyer listed below before shipping.

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PAYMENT ISSUES and QUESTIONS REGARDING SHIPPED MATERIAL SHOULD BE DIRECTED TO DISBURSEMENT SERVICES at (248)-874-4636.

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Do not bill sales or use tax on items delivered to locations within the states listed below. Delphi Automotive Systems, LLC ("DELPHI") holds direct pay authority with these states. As a result, in all of the identified states DELPHI will remit directly to taxing authorities, all sales or use tax liability related to its purchase and use of tangible personal property and services. Therefore, effective immediately, this tax clause supersedes all tax code information found on this order except for those states not identified below. For those states not identified below, please continue to follow the specific tax code instructions found on this order. Listed below are Direct Pay Permit or Sales Tax License numbers for the eleven (11) states, or DELPHI locations within a state, where DELPHI holds direct pay authority:

Alabama -----805  
New Jersey -----383-431-131/000  
Georgia -----300-45870-8  
New York -----DP-3487  
Indiana -----1018702130011  
Ohio -----98-0002667  
Kansas -----98-0003a  
Texas -----1-38-3431131-1  
Michigan -----38-3431131  
Wisconsin -----WDP-99-01-010037  
Mississippi -----4375

If this order relates to a construction contract for real property, all applicable sales and use taxes are the responsibility of the contractor, and should be included in the contractor's bid as required pursuant to Section 7 of the DELPHI 1638 (8/00 Rev A), "Construction General Conditions", unless the responsibility for payment of sales & use taxes are otherwise specifically outlined in the contract.



**DELPHI**

Energy & Chassis Systems

Page 4 of 4

WHYCO FINISHING TECHNOLOGIES LLC  
670 WATERBURY RD  
THOMASTON CT 06787

**Purchase Order**

PO Number

450141131

Version

28-Sep-2005 06:59:51

Date Issued

26-Sep-2005

Item No.	Material No.	Item Identifier No.	Total Order Quantity	Plant	Requester
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**Notes Continued**

Questions should be directed to: Delphi Disbursement - Customer Service Phone: (248) 874-4636

\*\*\*\*\*  
\*\*\*\*\*  
As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company  
\*\*\*\*\*


**WHYCO FINISHING TECHNOLOGIES, LLC**

 670 Waterbury Road, Thomaston, CT 06787  
 (860) 283-5826 FAX (860) 283-6153

**REMIT TO: WHYCO FINISHING TECHNOLOGIES, LLC**

 4312 Paysphere Circle  
 Chicago, IL 60674

**SOLD TO** Delphi Corporation  
 999 Randall Road  
 Coopersville, MI 49404

INVOICE NO. 101100278		CUSTOMER NO. 040120	
WORK ORDER NO.		PO # 450141131	
INVOICE DATE 09/29/2005		TOTAL AMOUNT DUE 300.00 US	
PAGE NO. 1			

# INVOICE

SHIP TO

DATE SHIPPED	DATE DUE	PURCHASE ORDER NO.	TERMS	
09/29/2005	10/29/2005	450141131	Net 30 Days	
SALESPERSON			SHIP VIA	FOB
ITEM NO./DESCRIPTION	QUANTITY	UNIT	PRICE	
UM	ORD 1.00000	UNIT	300.000000	
Item ID#PR10227032 00010 LOT	B/O 0.00000	DISC	0.00 US	
CHARGE	SHP 1.00000	EXT	300.00 US	
UM	ORD 1.00000	UNIT	0.000000	
PN: 25385358A 3.5 VALVE; Shipp	B/O 0.00000	DISC	0.00 US	
ed UPS NDA 9-29-05	SHP 1.00000	EXT	0.00 US	
UM	ORD	UNIT		
	B/O	DISC		
	SHP	EXT		
UM	ORD	UNIT		
	B/O	DISC		
	SHP	EXT		
UM	ORD	UNIT		
	B/O	DISC		
	SHP	EXT		
UM	ORD	UNIT		
	B/O	DISC		
	SHP	EXT		
UM	ORD	UNIT		
	B/O	DISC		
	SHP	EXT		
UM	ORD	UNIT		
	B/O	DISC		
	SHP	EXT		
GROSS	DISCOUNT	NET		
300.00 US	0.00 US	300.00 US		
FREIGHT	TAX	PAID		
0.00 US	0.00 US	0.00 US		
COMMENT			AMOUNT DUE	
INV0000278			300.00 US	

**DELPHI**

Energy & Chassis Systems

Page 1 of 4

No# 279 9/29

**Buyer:**

DELPHI  
ENERGY & CHASSIS SYSTEMS  
5820 DELPHI DR  
TROY MI 48098

**Deliver to:**

DELPHI ENERGY & CHASSIS SYSTEMS  
COOPERSVILLE OPERATIONS - IN01  
DOCK S15  
999 RANDALL ROAD  
COOPERSVILLE MI 49404

WHYCO FINISHING TECHNOLOGIES LLC  
670 WATERBURY RD  
THOMASTON CT 06787

**Purchase Order**

PO Number 450142475 Date Issued 28-Sep-2005  
Version 29-Sep-2005 07:01:33 EST

Delivery date: 28-SEP-2005

Vendor No: 1010574  
DUNS No: 131489234

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB- Shipping Point

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester
00010	PR10227031 00010	1.000	F701 DELPHI E & C COOPERSVILLE
PLATING VALVE 25371515A			Kornoelje
ESTIMATED 120 TO 140 PIECES - DELIVERY 9/28/05. REFERENCE WHYCO'S QUOTE #Q43337 TO JENNIFER DEVOLE FROM JOHN BOLTRYK, DATED SEPTEMBER 21, 2005.			
Delivery Date	Scheduled Quantity	Price	Price Unit UOM Value
28-SEP-2005	1.000	250.00	1 EA 250.00
Net Line Item Value			USD 250.00

**Total net value** USD 250.00

**Notes:**

CONFIRMING E-MAIL SENT TO JOHN BOLTRYK FROM LINDA VALLEE ON SEPTEMBER 28, 2005. SHIP TO ATTN: RICH KORNOELJE (616-299-4970) ADDRESS ABOVE.

\*\*\*\*\*

Purchasing Contact: Devole, Jennifer  
Phone: 585-359-6220  
Fax: 585-359-6186

Contact Address:  
DELPHI ENERGY & CHASSIS SYSTEMS  
ROCHESTER NY



**DELPHI**

Energy & Chassis Systems

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WHYCO FINISHING TECHNOLOGIES LLC  
670 WATERBURY RD  
THOMASTON CT 06787

## Purchase Order

PO Number	Date Issued
450142475	28-Sep-2005
Version	
29-Sep-2005 07:01:33 EST	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

### Notes Continued:

#### IMPORTANT NOTICE TO SUPPLIERS:

PLEASE COMPLY STRICTLY WITH DELPHI'S ENVIRONMENTAL REQUIREMENTS AS STATED IN THE ENVIRONMENTAL REQUIREMENTS FOR CONTRACTORS / SUPPLIERS / VENDORS. A COPY OF THE ENVIRONMENTAL REQUIREMENTS IS AVAILABLE UPON WRITTEN REQUEST TO THE BUYER.

Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

Supplier agrees to make deliveries according to the agreed upon delivery date(s), and to pay to Buyer liquidated damages amounting to 1.00% of the contract price per week, for each week (or part thereof) of any delay. Additional charges incurred by the supplier to achieve agreed upon delivery date are the supplier's responsibility and will not be reimbursed by Delphi.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

If this is your first purchase order with Delphi under this DUNS number or your remittance information has changed, you need to establish a payment link with the following:

Delphi Corporation EAG Disbursements Center  
Vendor Name and Address Group  
16 E. Judson St.  
Pontiac, MI 48342-2205

**DELPHI**

Energy & Chassis Systems

Page 3 of 4

WHYCO FINISHING TECHNOLOGIES LLC  
670 WATERBURY RD  
THOMASTON CT 06787

### Purchase Order

PO Number	Date Issued
450142475	28-Sep-2005
Version	
29-Sep-2005 07:01:33 EST	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

#### Notes Continued:

Fax 602-797-6513  
Attention: The UNA Work Group  
Disbursements Supplier Relations Phone Number: (248) 874-4636

You will need to provide a copy of invoice or letterhead showing, company name, correct remittance and correspondence addresses, contract number and "ship from" DUNS number.

To request EFT Agreement forms go to Website at [www.delphi.com](http://www.delphi.com) <<http://www.delphi.com>> clicking on "suppliers" in the header, then click "supplier community portal" & then click on "supplier standards" on supplier page.

You can now view payment status on-line using E-DACOR. You may go to Website at [www.delphi.com](http://www.delphi.com) <<http://www.delphi.com>> clicking on "suppliers" in the header & "Information about payment visibility (e-DACOR-payment status)" on supplier page to find out how to get yourself set up.

Note: This order will pay on receipt. Please do not send an invoice unless specifically requested on the order. Do, however, send a month end statement of unpaid items and/or additional charges, i.e., freight, tax, setup, etc. to Delphi Automotive Systems Disbursements, P. O. Box 1550, Flint, MI 48501-1550. This is an invoice less system, which generates payment, based on receipt.

If P.O. is in error, please advise the buyer listed below before shipping.

\*\*\*\*\*  
\*\*\*\*\*

PAYMENT ISSUES and QUESTIONS REGARDING SHIPPED MATERIAL SHOULD BE DIRECTED to DISBURSEMENT SERVICES at (248)-874-4636.

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

Do not bill sales or use tax on items delivered to locations within the states listed below. Delphi Automotive Systems, LLC ("DELPHI") holds direct pay authority with these states. As a result, in all of the identified states DELPHI will remit directly to taxing authorities, all sales or use tax liability related to its purchase and use of tangible personal property and services. Therefore, effective immediately, this tax clause supersedes all tax code information found on this order except for those states not identified below. For those states not identified below, please continue to follow the specific tax code instructions found on this order. Listed below are Direct Pay Permit or Sales Tax License numbers for the eleven (11) states, or DELPHI locations within a state, where DELPHI holds direct pay authority:

Alabama	-----805
New Jersey	-----383-431-131/000
Georgia	-----300-45870-8
New York	-----DP-3487
Indiana	-----1018702130011
Ohio	-----98-0002667
Kansas	-----98-0003a
Texas	-----1-38-3431131-1
Michigan	-----38-3431131
Wisconsin	-----WDP-99-01-010037
Mississippi	-----4375

If this order relates to a construction contract for real property, all applicable sales and use taxes are the responsibility of the contractor, and should be included in the contractor's bid as required pursuant to Section 7 of the DELPHI 1638 (8/00 Rev A), "Construction General Conditions", unless the responsibility for



**DELPHI**

(part 2) - Invoice Pg 23 of 26

Energy &amp; Chassis Systems

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WHYCO FINISHING TECHNOLOGIES LLC  
670 WATERBURY RD  
THOMASTON CT 06787

**Purchase Order**

PO Number

450142475

Date Issued

28-Sep-2005

Version

29-Sep-2005 07:01:33 EST

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
	Description		Requester

**Notes Continued:**

payment of sales & use taxes are otherwise specifically outlined in the contract.

Questions should be directed to: Delphi Disbursement - Customer Service Phone: (248) 874-4636

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\*\*\*\*\*

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

\*\*\*\*\*




**WHYCO FINISHING TECHNOLOGIES, LLC**

 670 Waterbury Road, Thomaston, CT 06787  
 (860) 283-5826 FAX (860) 283-6153

**REMIT TO: WHYCO FINISHING TECHNOLOGIES, LLC**

 4312 Paysphere Circle  
 Chicago, IL 60674

INVOICE NO. INV0000279		CUSTOMER NO. 040120	
WORK ORDER NO.		PO # 450142475	
INVOICE DATE 09/29/2005		TOTAL AMOUNT DUE 250.00 US	
PAGE NO. 1			

# INVOICE

**SOLD TO** Delphi Corporation  
 999 Randall Road  
 Coopersville, MI 49404

SHIP TO

DATE SHIPPED	DATE DUE	PURCHASE ORDER NO.	TERMS	
09/29/2005	10/29/2005	450142475	Net 30 Days	
SALESPERSON			SHIP VIA	FOB
ITEM NO./DESCRIPTION	QUANTITY	PRICE		
UM	ORD 1.00000	UNIT 250.000000		
Item ID #PR10227031 00010 LOT	B/O 0.00000	DISC 0.00 US		
CHARGE	SHP 1.00000	EXT 250.00 US		
UM	ORD 1.00000	UNIT 0.000000		
PN: 25371515A 3.5 VALVE; Ship	B/O 0.00000	DISC 0.00 US		
ped UPS NDA 9-29-05	SHP 1.00000	EXT 0.00 US		
UM	ORD	UNIT		
	B/O	DISC		
	SHP	EXT		
UM	ORD	UNIT		
	B/O	DISC		
	SHP	EXT		
UM	ORD	UNIT		
	B/O	DISC		
	SHP	EXT		
UM	ORD	UNIT		
	B/O	DISC		
	SHP	EXT		
UM	ORD	UNIT		
	B/O	DISC		
	SHP	EXT		
UM	ORD	UNIT		
	B/O	DISC		
	SHP	EXT		
GROSS	DISCOUNT	NET		
250.00 US	0.00 US	250.00 US		
FREIGHT	TAX	PAID		
0.00 US	0.00 US	0.00 US		
COMMENT		AMOUNT DUE		
INV0000279		250.00 US		

# DELPHI

Energy & Chassis Systems  
 Page 1 of 4

**Buyer:**  
 DELPHI  
 ENERGY & CHASSIS SYSTEMS  
 5820 DELPHI DR  
 TROY MI 48098

**Deliver to:**  
 DELPHI ENERGY & CHASSIS SYSTEMS  
 COOPERSVILLE OPERATIONS - IN01  
 DOCK S15  
 999 RANDALL ROAD  
 COOPERSVILLE MI 49404

WHYCO FINISHING TECHNOLOGIES LLC  
 670 WATERBURY RD  
 THOMASTON CT 06787

**Purchase Order**

PO Number 450144719	Date Issued 05-Oct-2005
Version 06-Oct-2005 15:51:12	

Delivery date: 07-OCT-2005

Vendor No: 1010574  
 DUNS No: 131489234

Payment Terms: ZMM2 Currency: USD  
 Payment settled on 2nd, 2nd Month  
 Incoterms: FOB- Shipping Point

OF REQUIREMENT CONTRACT

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Requester	
00010	PR10230575 00010	1.000	F701 DELPHI E & C COOPERSVILLE	Kornoelje, R	
TDC Plating 0.008 MM Thick-25380800					
** 1 LOT = 200 PCS. ** REFERENCE WHYCO'S QUOTE #Q43343 TO JENNIFER DEVOLE FROM JOHN BOLTRYK, CATED SEPTEMBER 8, 2005.					
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
07-OCT-2005	1.000	250.00	1	EA	250.00
Net Line Item Value					USD
Total net value					USD 250.00

**Notes:**  
 SHIP TO ATTN: RICH KORNOLJE (616-299-4970) ADDRESS ABOVE. CONFIRMING E-MAIL SENT TO JOHN BOLTRYK FROM LINDA VALLE  
 ON OCTOBER 5, 2005.

Purchasing Contact: Devole, Jennifer Phone: 585-359-6220 Fax: 585-359-6186	Contact Address: DELPHI ENERGY & CHASSIS SYSTEMS ROCHESTER NY
--	---

Date and Time Printed: 06-Oct-2005 15:51:12



X

05-44481-rdd Doc 8048-2 Filed 05/25/07 Entered 05/25/07 10:36:06 Exhibit 1



WHYCO FINISHING TECHNOLOGIES, LLC

670 Waterbury Road, Thomaston, CT 06787

(860) 283-5826 FAX (860) 283-6153

Pg 26 of 26

WORK ORDER NO.		CUSTOMER NO. 040120
INVOICE DATE 10/03/2005	PO # 450144719	
PAGE NO. 1	TOTAL AMOUNT DUE 250.00 US	

**REMIT TO: WHYCO FINISHING TECHNOLOGIES, LLC**4312 Paysphere Circle  
Chicago, IL 60674

SOLD TO

Delphi Corporation  
999 Randall Road  
Coopersville, MI 49404**INVOICE**

DATE SHIPPED 10/03/2005	DATE DUE 11/02/2005	PURCHASE ORDER NO. 450144719	TERMS Net 30 Days
SALESPERSON		SHIP VIA	FOB
ITEM NO./DESCRIPTION	QUANTITY	PRICE	
PR #10230575-Item 10; 198 PCS/ 6#; PO 450144719 LOT CHARGE	ORD 1.00000	UNIT 250.000000	
	B/O 0.00000	DISC 0.00 US	
	SHP 1.00000	EXT 250.00 US	
PN: 25380800A; Per Quote #Q433 43 dated 9-8-2005	ORD 1.00000	UNIT 0.000000	
	B/O 0.00000	DISC 0.00 US	
	SHP 1.00000	EXT 0.00 US	
Shipped 10-3-05 UPS NDA Collec t #1ZA7536E0141351889	ORD 1.00000	UNIT 0.000000	
	B/O 0.00000	DISC 0.00 US	
	SHP 1.00000	EXT 0.00 US	
	ORD	UNIT	
	B/O	DISC	
	SHP	EXT	
	ORD	UNIT	
	B/O	DISC	
	SHP	EXT	
	ORD	UNIT	
	B/O	DISC	
	SHP	EXT	
	ORD	UNIT	
	B/O	DISC	
	SHP	EXT	
<b>TERMS AND CONDITIONS</b> This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.			
GROSS	DISCOUNT	NET	
250.00 US	0.00 US	250.00 US	
FREIGHT	TAX	PAID	
0.00 US	0.00 US	0.00 US	
INVOICE NUMBER INV0000285	AMOUNT DUE		250.00 US